

Document Page 1 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: LAWRENCE T. WEIK & CATHY A. WEIK
48 EAST CURRIER ROAD
FREEPORT, IL 61032

Case Number: 04-73732
SSN-xxx-xx-8735 & xxx-xx-3362

Case filed on: 7/23/2004
Plan Confirmed on: 12/3/2004

P Discharged Paid Out

Total funds received and disbursed pursuant to the plan: \$35,023.50

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT	164.00	164.00	164.00	0.00
	Total Administration	164.00	164.00	164.00	0.00
000	BALSLEY & DAHLBERG LLP	1,200.00	1,200.00	1,200.00	0.00
	Total Legal	1,200.00	1,200.00	1,200.00	0.00
999	LAWRENCE T. WEIK	0.00	0.00	1,327.63	0.00
	Total Debtor Refund	0.00	0.00	1,327.63	0.00
001	OCWEN LOAN SERVICING LLC	12,782.48	12,782.48	12,782.48	0.00
002	FORD MOTOR CREDIT CORP	4,800.00	4,800.00	4,800.00	372.93
003	HEIGHTS FINANCE	300.00	300.00	300.00	42.00
034	NATIONAL CITY MORTGAGE	0.00	0.00	0.00	0.00
	Total Secured	17,882.48	17,882.48	17,882.48	414.93
002	FORD MOTOR CREDIT CORP	3,689.39	3,689.39	3,689.39	0.00
003	HEIGHTS FINANCE	0.00	0.00	0.00	0.00
004	AT&T PHONE SERVICE	0.00	0.00	0.00	0.00
005	ABC CASH N GO	0.00	0.00	0.00	0.00
006	ADVANCE AMERICA	0.00	0.00	0.00	0.00
007	ADVANCE CASH EXPRESS	0.00	0.00	0.00	0.00
008	BANK CARD SERVICES	0.00	0.00	0.00	0.00
009	BUSINESSMEN'S COLLECTION BUREAU	464.80	464.80	464.80	0.00
010	CHECKS FOR CASH	0.00	0.00	0.00	0.00
011	COLLECTION SYSTEMS OF FREEPORT INC	0.00	0.00	0.00	0.00
012	FNB GLOBAL VISA	0.00	0.00	0.00	0.00
013	FREEPORT HEALTH NETWORK	0.00	0.00	0.00	0.00
014	ILLINI CASH ADVANCE	0.00	0.00	0.00	0.00
015	LENA VETERINARY CLINIC	0.00	0.00	0.00	0.00
016	MERCHANTS CREDIT GUIDE CO	0.00	0.00	0.00	0.00
017	NCO FINANCIAL SYSTEMS, INC.	0.00	0.00	0.00	0.00
018	NICOR GAS	0.00	0.00	0.00	0.00
019	RESURGENT CAPITAL SERVICES	444.15	444.15	444.15	0.00
020	ROCKFORD MERCANTILE AGENCY INC	2,808.71	2,808.71	2,808.71	0.00
021	ROYCE FINANCIAL	0.00	0.00	0.00	0.00
022	SECURITY FINANCE	0.00	0.00	0.00	0.00
023	THE CASH STORE	0.00	0.00	0.00	0.00
024	TRI-STATE ADJUSTMENT	968.59	968.59	968.59	0.00
025	AFNI/VERIZON	1,615.59	1,615.59	1,615.59	0.00
026	NICOR GAS	156.86	156.86	156.86	0.00
027	TRI-STATE ADJUSTMENT	202.29	202.29	202.29	0.00
028	TRI-STATE ADJUSTMENT	42.63	42.63	42.63	0.00
029	TRI-STATE ADJUSTMENT	18.83	18.83	18.83	0.00
030	TRI-STATE ADJUSTMENT	41.00	41.00	41.00	0.00
031	TRI-STATE ADJUSTMENT	73.20	73.20	73.20	0.00
032	MAX RECOVERY INC.	986.56	986.56	986.56	0.00
033	ECAST SETTLEMENT CORPORATION	187.73	187.73	187.73	0.00
035	ROCKFORD MERCANTILE AGENCY INC	106.18	106.18	106.18	0.00
	Total Unsecured	11,806.51	11,806.51	11,806.51	0.00
	Grand Total:	31,052.99	31,052.99	32,380.62	414.93

Total Paid Claimant: \$32,795.55
Trustee Allowance: \$2,227.95
Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer

Document Page 2 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 11/30/2007

By /s/Heather M. Fagan